

Fill in this information to identify the case:

Debtor 1 STEVEN M. COMI

Debtor 2 DAWN M. COMI
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-10786TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PHFA(*) Court claim no. (if known): 04

Last 4 digits of any number you use to identify the debtor's account 5 6 2 0

Property Address: 822 WEST 24TH ST
ERIE PA 16502

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$494.16

The next postpetition payment is due on

7 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 STEVEN M. COMI
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/30/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **STEVEN M. COMI**
Name

Case number (if known) **17-10786TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
03/28/2018	1074799	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	366.86
04/24/2018	1078044	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	422.43
05/25/2018	1081317	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	433.56
06/22/2018	1084439	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	436.29
07/26/2018	1087682	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	655.57
08/28/2018	1090899	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	437.52
09/25/2018	1094029	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	218.77
10/29/2018	1097278	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	653.50
11/27/2018	1100402	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	434.80
12/21/2018	1103500	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	434.76
01/25/2019	1106735	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	231.18
02/25/2019	1109980	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	762.02
03/25/2019	1113263	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	547.67
04/26/2019	1116574	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	622.07
05/24/2019	1119966	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	475.00
06/25/2019	1123381	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	475.00
07/29/2019	1126811	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	289.61
08/27/2019	1130290	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	660.39
09/24/2019	1133559	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	290.20
10/24/2019	1136928	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	665.80
11/25/2019	1140384	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
12/23/2019	1143782	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
01/28/2020	1147236	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
02/25/2020	1150762	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
03/23/2020	1154242	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
04/27/2020	1157694	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
05/26/2020	1161029	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
06/26/2020	1164189	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
07/29/2020	1167285	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
08/25/2020	1170366	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
09/28/2020	1173462	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
10/26/2020	1176551	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	478.00
11/24/2020	1179615	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
12/21/2020	1182556	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
01/25/2021	1185534	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
02/22/2021	1188662	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
03/26/2021	1191966	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
04/26/2021	1195210	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
05/25/2021	1198322	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
06/25/2021	1201514	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
07/26/2021	1204713	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
08/26/2021	1207854	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
09/24/2021	1210958	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
10/25/2021	1214033	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	488.77
11/22/2021	1217069	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
12/23/2021	1220151	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
01/26/2022	1223210	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
02/23/2022	1226083	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
03/25/2022	1229053	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
04/26/2022	1232096	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
05/25/2022	1235139	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	494.16
				<u>24,573.36</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

STEVEN M. COMI
DAWN M. COMI
822 WEST 24TH STREET
ERIE, PA 16502

REBEKAA SEELINGER ESQ
4640 WOLF RD
ERIE, PA 16505

PHFA(*)
ATTN: LOAN SERVICING
PO BOX 15057
HARRISBURG, PA 17105-5057

LEON P HALLER ESQ
PURCELL KRUG & HALLER
1719 N FRONT ST
HARRISBURG, PA 17102

6/30/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee